### SECTION III FORESTRY CATEGORY FIVE-YEAR IMPLEMENTATION PLAN July 2003 through June 2008

#### A. FORESTRY MMs AND ISSUES OF CONCERN

The SWRCB and the CCC has established eleven MMs to address the various phases of forest operations that can cause pollution of State waters. The State's Forest Practice Rules (FPRs), which are promulgated by the State Board of Forestry and Fire Protection (BOF) and administered by the California Department of Forestry and Fire Protection (CDF), closely reflect these silvicultural MMs. The eleven Forestry MMs are listed and defined in Table IIIA, below, and further defined in Appendix II of this document.

Table IIIA Forestry Category MMs

MM Code	Forestry MM Title
2A	Pre-Harvest Planning
2B	Streamside Management Areas (SMAs)
2C	Road construction/Reconstruction
2D	Road Management
2E	Timber Harvesting
2F	Site Preparation and Forest Regeneration
2G	Fire Management
2H	Re-vegetation of Disturbed Areas
2I	Forest Chemical Management
2J	Wetlands Forest Management
2K	Education/Outreach

Timber harvesting and associated activities can result in the discharge of earthen materials, organic materials, chemical pollutants, and petroleum products. Sediment induced water quality impacts occur when earthen materials transported by surface erosion or mass wasting enter a stream. Several studies suggest that road construction and stream crossings account for the majority of sediment discharged from logging operations. Also, operations conducted during the winter wet season have more potential to discharge sediment that can adversely impact water quality, than do operations during the dry summer season. Other factors that can affect the quantity of sediment and organic debris discharged include selection appropriate silvicultural and logging methods, proper plan layout and mitigation, and operator skill. Chemical pollutants can be discharged by way of runoff and by drift. Potential sources of chemical and nutrient runoff include roads that have been treated with oils or other dust suppressing materials, herbicide applications, and ash nutrients resulting from slash burning. Excessive logging can also increase summer water temperatures through removal of tree canopy in riparian areas and can increase peak stream flows by reducing interception.

The activities that are being pursued by State Agencies specifically address all of the identified MMs, with the exception of 2J, Wetlands Forest Management. However, many of the activities consist of

an overall planning and implementation effort intended to address 'All' of the Forestry MMs, including Wetlands Forest Management.

#### **B. RELATION TO OTHER STATE PROGRAMS:**

#### 1. Waste Discharge Requirements and Conditional Waiver Policies

The CWC Section 13269 authorizes RWQCBs to waive the necessity of obtaining waste discharge requirements and to submit reports of waste discharge as to a specific type of discharge if the waiver is not against the public interest and the conditions of the waiver are met. RWQCBs have recently adopted waivers for waste discharge requirements related to timber harvesting activities, provided that the activities comply with the general conditions listed in each waiver. These conditions include such factors as compliance with the applicable requirements set forth in each Region's water quality control plans.

#### 2. Impaired 303(d) Lists and TMDLs

Under Section 303(d) of the Clean Water Act, California is required to compile a list of impaired waters that fail to meet applicable water quality standards or that cannot support their designed beneficial uses. This list, called a '303(d)' list is submitted to Congress every two years, and California is required to develop a Total Maximum Daily Load (TMDL) for each pollutant causing impairment to the waterbodies that are listed. The current 303(d) list in California identifies 56 waterbodies that are impaired due to NPS pollution due, at least in part, to timber operations. Over the next five-year period, California is planning to expend significant resources to develop and implement the TMDLs for these identified water bodies. This process will include TMDL implementation plans which will utilize the MMs identified in California's NPS Program Plan.

### 3. Department of Pesticide Regulation

The California Department of Pesticide Regulation (CDPR) regulates the sale and use of pesticides and, through the county agricultural commissioners (CACs), enforces laws pertaining to pesticide use. CACs inspect pesticide applications to forests and ensures that applications do not violate pesticide laws and regulations that protect water quality. California Department of Forestry (CDF) and CDPR have developed a process for cooperating in the review of comments received concerning draft Timber Harvest Plans (THPs). If CDF receives comments on pesticide use, CDF consults with CDPR and alerts them about the issues. CDPR and CDF also cooperate to train staff on laws, regulations, and best management practices (BMPs) pertaining to the use of pesticides in silviculture.

### 4. Forest Practice Regulations and Management Agency Agreement

The California Board of Forestry, now known as the Board of Forestry and Fire Protection (BOF), was created in 1885. The Z'Berg-Nejedly Forest Practices Act of 1973 (Forest Practices Act) required the BOF to adopt Forest Practice Rules (FPRs) to regulate timber operations on private and state lands to, among other things, protect water quality. The Forest Practices Act provides a conditional exemption from waste discharge requirements for timber operations (article 1. section 4514.3.) The FPRs are intended to establish responsible forest resource management practices which serve the demand for timber and other forest products, while giving consideration to the public's need for watershed protection, fisheries, and wildlife and recreational opportunities.

Under the CWA, state water quality planning agencies were mandated to develop water quality management plans for controlling NPS pollution, to designate other agencies as "management agencies for carrying out water quality management plan provisions,, and to execute management agency agreements (MAAs) with such agencies, setting forth their commitment to water quality management plan implementation. In 1988, the SWRCB certified a water quality management plan for timber

operations on nonfederal lands, designated BOF and CDF as management agencies, and entered into a MAA with BOF and CDF.

During the year 2003, the SWRCB, CDF and RWQCB's developed and signed a supplementary memorandum of understanding (MOU), which contains a series of provisions such as dispute resolution provisions, that will help resolve differences between these agencies. Another effort has begun which may result in amending the 1988 MAA.

#### C. OBJECTIVES AND ACTIVITY SUMMARY

### 1. Forestry Category Objectives

Although the supplementary MOU and possible MAA amendments will shape the process through which implementation of forestry MMs are regulated, staff from the CDF, SWRCB, RWQCBs and other State agencies (via the IACC) recently undertook a concerted, collaborative process for the development of Category Objectives for the NPS Implementation Plan 2003-2008. Over a period of approximately one year, the NPS IACC met frequently to consider the missions of each agency relative to sources of pollution in private and state forest lands; to formulate a means for collaboration, and to set overall objectives for the collaborative process. The result of this effort, which will provide focus and direction to efforts relative to Forestry NPS pollution prevention, are the Forestry Category Objectives, which are listed below. These objectives will serve to guide and measure the progress that will be made over the next five years.

- a) Reduce interagency conflict regarding recommended mitigations through development of a Monitoring Agreement MOU.
- b) Develop or improve upon an effective, practical and accepted approach for directly evaluating Cumulative Watershed Effects (CWE) for Forest Management activities.
- c) Develop and improve interagency understanding and collaboration of their respective roles and responsibilities for water quality, related to timber operations.
- d) Develop and implement watershed-based plans, including TMDL's in order to identify and address land-use impacts including those from forestry practices.
- e) Encourage the implementation of NPS Management Measures on all forest lands in California, including private and federal lands.
- f) Provide educational opportunities for THP reviewers, foresters, pesticide regulators, and other forest management parties that will address water quality and environmental protection.
- g) Continue to develop and conduct effectiveness evaluations of forestry management practices with respect to protection of water quality.

### 2. Activity Summary for Forestry Category

The activities that are being pursued by State Agencies as listed in Table IIIB specifically address all of the identified MMs, with the exception of 2J, Wetlands Forest Management. However, many State activities consist of an overall planning and implementation effort which is intended to address 'All' of the Forestry MMs, including Wetlands Forest Management. Additionally, the eight Forestry Category Objectives, as listed above, are fully supported by multiple activities in this Category.

There is one additional activity listed in another section of this NPS 5-Year Implementation Plan, Section I, 'All or Multiple Categories'. That is the State Lands Assessment activity, which is identified and described in the 'All Category'. This activity will be supportive of Forestry Objective 3e, 'Identify and assess State-owned lands that are impacted or influenced by forestry practices', as well as objectives identified in all other NPS Categories.

### Forestry

Management	Measure: <sup>2A</sup> Preharves	t Planning					
Process Element	t Activity Name	Activity Objective and Description	Agency	Location	Success Criteria	Schedu	ıle
Pre- Implementation 25.001-2	Timber Harvest Planning Process (THP)	Objective: Mitigation of potential projects impacts on water quality through pre-harvest planning.  Description: THPs submitted to CDF are reviewed by CDF and cooperating agencies. Any needed modifications and mitigations to protect	CDF	Statewide	Each THP when implemented properly protects water quality.	7/1/03 to	6/30/08
		water quality are added to each THP before the THP is approved and operations can begin.					
Pre- Implementation 27.001-1	Timber Harvest Plan Review	Objective: Reduce the amount of sediment being deposited into streams as a result of Forest Management practices. Reduce landsliding and erosion through THP planning.	DOC	Statewide	Number of office and field reviews conducted. Number of recommendations accepted by CDF.	7/1/03 to	6/30/08
		Description: Review proposed THPs and assist in the development of FPRs related to proposed road construction and reconstruction, landsliding, slope stability, erosion and sedimentation.					
Pre- Implementation 27.008-1	Landslide and Geomorphic Mapping	Objective: Identify potential sources of landsliding and sedimentation through programs for landslide and geomorphic mapping.  Description:  Prepare landslide maps and geomorphic stream channel maps at a scale of 1:24,000 based on geology and priortized watersheds on the north coast.	DOC	North Coast	Completion of maps within expected time frames.	7/1/03 to	6/30/08

Implement 11.62-1	Timber Harvest Plan Review	Objective: To protect water quality from impacts of timber activities.  Description: To conduct pre- and post-harvest inspections and plan review.	RWQCB-6	Regionwide RB6	Completed plan reviews	7/1/03 to	6/30/08
Implement 4.034-1	Timber Harvest Plan review	Objective: Review of timber harvest plans	RWQCB-2	Napa, Sonoma, and San Mateo Counties	Implementation of erosion control measures and habitat protections such as riparian buffer maintenance	7/1/03 to	6/30/08
		<b>Description:</b> Staff review of timber harvest plans and provide comments					
Implement 9.010-1	Timber Harvest Plan Review	Objective: Assure that timber harvest plans are protective of water quality.  Description: Review and recommend changes as needed to timber harvest plans to reduce risk of NPS polution from timber harvest activities.	RWQCB-5R	Mountainous areas of R5	MPs implemented.	7/1/03 to	6/30/08

Process Element	<b>Activity Name</b>	<b>Activity Objective and Description</b>	Agency	Location	Success Criteria	Sched	ule
Pre- Implementation 27.001-2	Timber Harvest Plan Review	Objective: Reduce the amount of sediment being deposited into streams as a result of Forest Management practices. Reduce landsliding and erosion through THP planning.	DOC	Statewide	Number of office and field reviews conducted. Number of recommendations accepted by CDF.	7/1/03 to	6/30/08
		Description:  Review proposed THPs and assist in the development of FPRs related to proposed road construction and reconstruction, landsliding, slope stability, erosion and sedimentation.					
	Timber Company Sediment Input Evaluation	Objective: Work with timber companies to evaluate/reduce their sediment input.	RWQCB-2	San Mateo County	Evaluation and BMP development and implementation	1/1/04 to	12/31/06
		<b>Description:</b> Coordinate with timber harvest companies					
Implement 27.010	Streamside Management Practices	Objective: Develop permanent and effective FPRs that will protect salmonid and non-salmonid streams.  Description: Participate in on-going development of practices and rules for streamside management.	DOC	Statewide	Development of specific rules packages.	7/1/03 to	6/30/08
Implement 9.012-3	Deer Creek watershed erosion & sediment control project	Objective: Reduce potential erosion associated with selected roads and stream crossings in upper Deer Creek Description: Implement road and crossing improvements	RWQCB-5R	Eastern Tehama County	Implementation of improvements	7/1/03 to	6/30/08

Track/Monitor
25.003-3

Monitoring of FPR Implementation and Effectiveness Objective:

Monitor the implementation and effectiveness of the Forest Practice Rules in protecting water quality and aquatic habitat.

#### Description:

Hillslope Monitoring Program (HMP) monitors 50 randomly selected THPs/NTMPs each year, using an outside contractor. Modified Completion Report Monitoring monitors 12.5% THPs, randomly selected from THP undergoing Completion Inspections, using CDF Forest Practice inspectors.

Statewide

**BOF** 

Proper implementation and effectiveness of FPRs designed to protect water quality. 7/1/03 to 6/30/08

Management	Measure: <sup>2C</sup> Road Con	struction/Reconstruction					
Process Element	Activity Name	<b>Activity Objective and Description</b>	Agency	Location	Success Criteria	Sched	ule
Pre- Implementation 27.001-3	Timber Harvest Plan Review	Objective: Reduce the amount of sediment being deposited into streams as a result of Forest Management practices. Reduce landsliding and erosion through THP planning.	DOC	Statewide	Number of office and field reviews conducted. Number of recommendations accepted by CDF.	7/1/03 to	6/30/08
		Description:  Review proposed THPs and assist in the development of FPRs related to proposed road construction and reconstruction, landsliding, slope stability, erosion and sedimentation.					
Pre- Road Implementation 27.006-1	Road Rules Committee	Objective: Develop road construction standards that prevent erosion/sedimentation with requirements to put them in place prior to timber harvesting.	DOC	Statewide	Development of proposed rule changes.	1/1/03 to	12/31/03
		<b>Description:</b> Participate in development of new Forest Practice Rules related to roads.					
Pre- Implementation 4.036-2	Timber Company Sediment Input Evaluation	Objective: Work with timber companies to evaluate/reduce their sediment input.	RWQCB-2	San Mateo County	Evaluation and BMP development and implementation	1/1/04 to	12/31/06
		<b>Description:</b> Coordinate with timber harvest companies					
Implement 9.012-2	Deer Creek watershed erosion & sediment control project	Objective: Reduce potential erosion associated with selected roads and stream crossings in upper Deer Creek Description: Implement road and crossing improvements	RWQCB-5R	Eastern Tehama County	Implementation of improvements	7/1/03 to	6/30/08

Management	t Measure: <sup>2D</sup> Road Ma	anagement					
Process Elemen	nt Activity Name	Activity Objective and Description	Agency	Location	Success Criteria	Schedu	ıle
Pre- Implementation 11.24-2	Blackwood Creek TMDL	Objective: Watershed restoration through the TMDL process Description: To complete a TMDL and get Basin Plan and EPA approval.	RWQCB-6	Nevada County	Completed TMDL	7/1/03 to	1/1/08
Pre- Implementation 25.001-3	Timber Harvest Planning Process (THP)	Objective: Mitigation of potential projects impacts on water quality through pre-harvest planning.  Description: THPs submitted to CDF are reviewed by CDF and cooperating agencies. Any needed modifications and mitigations to protect water quality are added to each THP before the THP is approved and operations can begin.	CDF	Statewide	Each THP when implemented properly protects water quality.	7/1/03 to	6/30/08
Pre- Implementation 27.006-2	Road Rules Committee	Objective: Develop road construction standards that prevent erosion/sedimentation with requirements to put them in place prior to timber harvesting.  Description: Participate in development of new Forest Practice Rules related to roads.	DOC	Statewide	Development of proposed rule changes.	1/1/03 to	12/31/03
Implement 25.004-2	Jackson Demonstration State Forest Plan Implementation	Objective:  Manage the Jackson Demonstration State Forest so as to protect and enhance water quality and aquatic habitat, while achieving the other objectives of the State Forest enumerated in the plan.  Description:  Jackson Demonstration State Forest, which includes a Road Management Plan, will be implemented on the ground.	CDF	Jackson Demonstration State Forest	Sediment source reduction. Streamside canopy meets or exceeds standards.	1/1/03 to	6/30/08

Implement 9.012-1	Deer Creek watershed erosion & sediment control	Objective: Reduce potential erosion associated with	RWQCB-5R	Eastern Tehama County	Implementation of improvements	7/1/03 to	6/30/08
0.0.2	project	selected roads and stream crossings in upper Deer Creek  Description:					
		Implement road and crossing improvements					
Track/Monitor	Monitoring of FPR	Objective:	BOF	Statewide	Proper implementation	7/1/03 to	6/30/08
25.003-2	Implementation and Effectiveness	Monitor the implementation and effectiveness of the Forest Practice Rules in protecting water quality and aquatic habitat.			and effectiveness of FPRs designed to protect water quality.		
		Description: Hillslope Monitoring Program (HMP) monitors 50 randomly selected THPs/NTMPs each year, using an outside contractor. Modified Completion Report Monitoring monitors 12.5% THPs, randomly selected from THP under going Completion Inspections, using CDF Forest Practice inspectors.					
Track/Monitor	Off-Highway Vehicle (OHV)	Objective:	DOC	Statewide	Number of federal	6/1/03 to	6/30/05
27.016	Soils Inspection	Assist Department of Parks and Recreation (DPR) by conducting soils inspections of federal Off-Highway Vehicle (OHV) grant sites to document compliance/deviation with wildlife habitat protection mandates and monitoring plans.  Description:  Conduct field reviews and prepare reports on monitoring plans associated with trails, erosion control techniques, resource and soils monitoring. Provide recommendataions for improvements.			OHV sites visited per year for which monitoring plans are incompliance.		

Process Element	Activity Name	<b>Activity Objective and Description</b>	Agency	Location	Success Criteria	Sched	ule
Pre- Implementation 4.036-3	Timber Company Sediment Input Evaluation	Objective: Work with timber companies to evaluate/reduce their sediment input.	RWQCB-2	San Mateo County	Evaluation and BMP development and implementation	1/1/04 to	12/31/06
		Description:					
		Coordinate with timber harvest companies					
Pre- Implementation 11.24-1	Blackwood Creek TMDL	Objective: Watershed restoration through the TMDL process	RWQCB-6	Nevada County	Completed TMDL	1/1/02 to	5/1/07
		Description: To complete a TMDL and acquire Basin Plan and EPA Approval.					
Implement	Timber Harvest Plan Waiver	Objective:	RWQCB-6	Regionwide RB6	Adoption and	1/1/03 to	1/1/08
11.61	of Waste Discharge Requirements	To protect water quality from potential impacts related to timber activities.	202 0		implementation of waiver.		
		Description:					
		Develop a waiver for timber harvest activities that meet specified eligibility criteria and conditions.					
Implement 11.62-2	Timber Harvest Plan Review	<b>Objective:</b> To protect water quality from impacts of timber activities.	RWQCB-6	Regionwide RB6	Completed plan reviews	7/1/03 to	6/30/08
		Description:					
		To conduct pre- and post-harvest inspections and plan review.					
Implement 4.034-2	Timber Harvest Plan review	Objective: Review of timber harvest plans	RWQCB-2	Napa, Sonoma, and San Mateo Counties	Implementation of erosion control measures and habitat protections such as riparian buffer maintenance	7/1/03 to	6/30/08
		Description:					
		Staff review of timber harvest plans and provide comments					

Track/Monitor	Inspection and Enforcement	Objective:	CDF	Statewide	Compliance with FPRs	7/1/03 to	6/30/08
25.002-2	of Forest Practice Rules and THPs	Field inspection and enforcement of Forest Practice Rules and Timber Harvest Plan measures designed to prevent or mitigate impacts of timber harvest on water quality and aquatic habitat.			and implementation of THP mitigations.		
		Description:					
		Active Timber Harvest Plans receive regular field inspections during operations, at completion and during the post-completion, erosion control maintenance period. Corrective action and enforcement used as necessary to gain compliance and abate potential THP-related sources of water pollution.					
Track/Monitor	Monitoring of FPR	Objective:	BOF	Statewide	Proper implementation	7/1/03 to	6/30/08
25.003-1	Implementation and Effectiveness	Monitor the implementation and effectiveness of the Forest Practice Rules in protecting water quality and aquatic habitat.			and effectiveness of FPRs designed to protect water quality.		
		Description: Hillslope Monitoring Program (HMP) monitors 50 randomly selected THPs/NTMPs each year, using an outside contractor. Modified Completion Report Monitoring monitors 12.5% THPs, randomly selected from THP under going Completion Inspections, using CDF Forest Practice inspectors.					

Management Measure: 2F Site Preparation/Forest Regeneration										
Process Element	Activity Name	Activity Objective and Description	Agency	Location	Success Criteria	Schedu	le			
Track/Monitor 25.002-3	Inspection and Enforcement of Forest Practice Rules and THPs	Objective: Field inspection and enforcement of Forest Practice Rules and Timber Harvest Plan measures designed to prevent or mitigate impacts of timber harvest on water quality and aquatic habitat.  Description:	CDF	Statewide	Compliance with FPRs and implementation of THP mitigations.	7/1/03 to	6/30/08			
		Active Timber Harvest Plans receive regular field inspections during operations, at completion and during the post-completion, erosion control maintenance period. Corrective action and enforcement used as necessary to gain compliance and abate potential THP-related sources of water pollution.								

Process Elemen	t Activity Name	<b>Activity Objective and Description</b>	Agency	Location	Success Criteria	Schedu	ule
Pre- Implementation 19.007	Conversion Technology	Objective: Assess feasibility of using mechanically- thinned forest residuals, along with urban biomass, in new "conversion" facilities (e.g., gasification, hydrolysis)	CIWMB	Statewide	Selection of contractors; peer review of proposed methodologies; peer review of draft results; final reports on studies evaluating impacts of conversion technology development	1/1/03 to	6/30/04
		Description:  AB 2770 (Chapter 740, Statutes of 2002) requires the CIWMB to prepare a report on new and emerging conversion technologies (such as gasification and hydrolysis) that might be able to use biomass residuals to produce energy, alternative fuels, and other products. Conduct specific specific studies on lifecycle environmental and health impacts of conversion technologies and on the financia and economic impacts of developing such techologies on recycling and composting markets in California.					
Pre- Implementation 6.040	Fire Runoff Plan	Objective: Coordinate all local fire agencies and public works departments to develop water quality protection policy/plans for wildland and structural post-conflagrations.  Description: Combine existing fire and culvert and debris basin maintenance plans at a regional level.	RWQCB-4	Regionwide RB4	When policy and plans are established and implemented	4/1/01 to	4/1/04
Implement 11.55-2	Firefest	Objective: To promote watershed protection, particularly from the impacts of large scale wildfire  Description: Participation in community event to educate about water quality and impacts from catestrophic wild fires.	RWQCB-6	El Dorado County	Participation in the event on an annual basis.	7/1/03 to	6/30/08

Implement 25.005	Vegetation Management Program	Objective: Sponsor various project to reduce fuels and create firebreaks to prevent catastrophic wildfires the	CDF	Statewide forest lands	Reduction if the number, size and severity of catastrophic wildfire which actually result in water quality problems.	7/1/03 to	6/30/08
		<b>Description:</b> Wildland fuels reduction and firebreak creation.					
Implement 4.035	Timber Prescribed Burn Plans review	Objective: Review and comment on burn plans.	RWQCB-2	Napa, Marin, San Mateo, and Santa Clara Counties	Little to no sediment runoff from burn areas, incorporation of erosion control measures.	7/1/03 to	6/30/08
		<b>Description:</b> Review plans, provide comments and technical input					
Management	t Measure: <sup>2H</sup> Revegeta	tion of Disturbed Areas					
Process Elemen	nt Activity Name	<b>Activity Objective and Description</b>	Agency	Location	Success Criteria	Schedu	le
Implement 11.52-2	Tahoe Forest Stewardship Day	Objective: To reduce erosion from wild fire and fuel hazard reduction projects; public education and outreach	RWQCB-6	El Dorado County	Restored areas; annual participation in the event.	7/1/03 to	6/30/08
		Description:					
		Volunteers help stablize slopes by spreading slash and planting native plants					
Management	t Measure: 21 Forest Ch	nemical Management					
Process Elemen	nt Activity Name	Activity Objective and Description	Agency	Location	Success Criteria	Schedu	le
Implement 9.010-2	Timber Harvest Plan Review	Objective: Assure that timber harvest plans are protective of water quality.	RWQCB-5R	Mountainous areas of R5	MPs implemented.	7/1/03 to	6/30/08
		<b>Description:</b> Review and recommend changes as needed to timber harvest plans to reduce risk of NPS					

Management Measure: 2K Postharvest Evaluation									
Process Element	Activity Name	<b>Activity Objective and Description</b>	Agency	Location	Success Criteria	Schedu	ıle		
Pre- Implementation 27.009	Cross Training and Outreach	Objective: Establish periodic cross-training forums between state agencies to encourage mutual understanding of issues, problem resolution, and support for water quality issues.  Description: Present at least one workshop per year	DOC	Statewide	Completion of workshops for consulting geologists.	7/1/03 to	6/30/08		
		related to the understanding of landslides and sediment production on steep forested slopes.							

Process Element	Activity Name	<b>Activity Objective and Description</b>	Agency	Location	Success Criteria	Schedu	ıle
Pre- Implementation 11.24-3	Blackwood Creek TMDL	Objective: Watershed restoration through the TMDL process Description: To complete a TMDL and get Basin Plan	RWQCB-6	Nevada County	Completed TMDL	7/1/03 to	1/1/08
		approval.					
Pre- Implementation 27.008-2	Landslide and Geomorphic Mapping	Objective: Identify potential sources of landsliding and sedimentation through programs for landslide and geomorphic mapping.	DOC	North Coast	Completion of maps within expected time frames.	7/1/03 to	6/30/08
		Description:					
		Prepare landslide maps and geomorphic stream channel maps at a scale of 1:24,000 based on geology and priortized watersheds on the north coast.					
Implement	Tahoe Forest Stewardship	Objective:	RWQCB-6	El Dorado County	restored areas; annual	7/1/03 to	6/30/08
11.52-1	Day	To reduce erosion from wild fire and fuel hazard reduction projects; public education and outreach.		,	participation in the event.		
		Description:					
		Volunteers help stabilize slopes by spreading slash and planting native plants.					
Implement 11.55-1	Firefest	Objective: To promote watershed protection, particularly from the impacts of large scale wildfire Description:	RWQCB-6	El Dorado County	Participation in the event on an annual basis.	7/1/03 to	6/30/08
		Participation in community event to educate about water quality and impacts from catestrophic wild fires.					

Implement 2.109	Interagency Cross-training	Objective: To facilitate interagency cross-training efforts that will improve understanding and effectiveness with respect to forestry and wildland management that is respective of water quality.  Description: Oversee the development of interagency cross-training programs, secure funding and	SWRCB	California forested and wildlands	Effective cross-training programs that improve interagency relations and collaboration	7/1/03 to	6/30/08
		conduct the cross training programs.					
Implement	Timber Harvest Plan Review	Objective:	RWQCB-5R	Mountainous	MPs implemented.	7/1/03 to	6/30/08
9.010	10	Assure that timber harvest plans are protective of water quality.		areas of R5			
		Description:					
		Review and recommend changes as needed to timber harvest plans to reduce risk of NPS polution from timber harvest activities.					
Implement	Timber Harvest Plan Review	Objective:	RWQCB-5R	Mountainous	MPs implemented.	7/1/03 to	6/30/08
9.010-3		Assure that timber harvest plans are protective of water quality.  Description:  Review and recommend changes as needed to timber harvest plans to reduce risk of NPS polution from timber harvest activities.		areas of R5			

Management	Measure: All-F All Fores	try Measures					
Process Element	Activity Name	Activity Objective and Description	Agency	Location	Success Criteria	Schedu	ıle
Pre- Implementation 2.101	Forestry/Wildland Management Technical/Policy Input	Objective: Ensure that SWRCB becomes well-informed in order to make effective decisions involving forestry regarding other wildland management matters.	SWRCB	Forestry and Wildlands of California	A Board that is well- informed and advised on matters of Forestry and Wildland Management.	7/1/03 to	6/30/08
		Description:					
		Provide timely, reliable and practicable technical and policy information as directed or requested by SWRCB management. Information may include evaluating wildland management matters, legal petitions, public comments and making appropriate recommendations to the Board.					
Pre- Implementation 2.102	Foresty Activities Program Consistency and Effectiveness	Objective: To Ensure that SWRCB and RWQCBs apply consistent effective policy and approach in dealing with forestry and other wildland management agencies, organizations, and activities.  Description: The activity will include maintaining oversight of RWQCBs activities, and facilitation of and encouraging development of consistent and effective policies and approaches in forestry and wildland management, securing funding for the Foresty Activities Program, and conducting quarterly Foresty Activites Roundtables with the RWQCBs.	SWRCB	California Forests and Wildlands	State consistency in Foresty and Wildland management policies.	7/1/03 to	6/30/08

Pre- Implementation 2.103	Review of Statutory Amendments	Objective: Evaluate State and Federal statutory amendments related to forestry and wildland management activities to ensure that they are preventive of NPS pollution.	SWRCB	California forested and wildlands	All new State and Federal statuory amendments are evaluated relative to NPS pollution issues, and appropriate improvements to them are made.	7/1/03 to	6/30/08
		Description:  Review proposed statutory amendments affecting forested watersheds, forest practices, and State regulation thereof.					
Pre- Implementation 2.104	Forest Practice Rule Amendments	Objective: Evaluate forest practice standards and implementation procedures set forth in proposed Forest Practice Rules to ensure that they are preventive of NPS pollution.	SWRCB	California forested and wildlands	All new Forest Practice Rule changes are evaluated relative to NPS pollution issues, and appropriate improvements to them are made.	7/1/03 to	6/30/08
		Description: Review proposed Forest Practice Rule changes affecting forested watersheds, forest practices, and State regulation thereof, and/or propose necessary FPR amendments to BOF. Participate with BOF and other agencies or stakeholders in refining proposed amendments.					
Pre- Implementation 2.105	USFS Landscape-scale Planning	<b>Objective:</b> Evaluate USFS landscape-scale plans to ensure that they are preventive of NPS pollution.	SWRCB	California forested and wildlands	All new USFS landscape-scale plans are evaluated relative to NPS pollution issues, and appropriate improvements to them are made.	7/1/03 to	6/30/08
		Description: Review proposed USFS landscape-scale plans affecting forested watersheds, and participate with USFS and other stakeholders in refining plans.					

Pre- Implementation 2.106	Collaborative Watershed and Monitoring Approaches	Objective: To facilitate collaboration between State and federal gencies as they relate to each other on forest or rangeland activities.	SWRCB	California forested and wildlands	Sufficient collaboration between State and federal agencies on forest or rangeland activities, such that water quality pollution prevention is enhanced.	7/1/03 to	6/30/08
		Description:  Oversee the development of watershed cumulative effects approach MOUs as well as collaborative monitoring MOUs with other State agencies addressing objectives, collaborate with federal land and resource management agencies in attaining objectives, secure funding for implementation, and oversee the implementation.					
Pre- Implementation 2.107	Joint BOF and SWRCB Policy Statement	<b>Objective:</b> To faciliate the development, adoption and implementation of a joint SWRCB and BOF policy statement.	SWRCB	California forested and wildlands	An effective Joint Policy Statement that is protective of water quality.	7/1/03 to	6/30/08
		<b>Description:</b> To oversee the development, adoption and implementation of a SWRCB and BOF joint policy statement by					
Pre- Implementation 2.108	Water Quality Management Plan and MAA Changes	Objective: To ensure that the WQMP and MAA between SWRCB and BOF-CDF is updated to include recent changes in relevant environmental regulations.	SWRCB	California forested and wildlands	Revisions to the WQMP and MAA that are up-to-date and include recent relevant environmental regulations.	7/1/03 to	6/30/08
		Description:  Oversee changes to and adoption of MAA attachments, secure funding needed for implementation, and oversee implementation of modified MAA provisions.					

Pre Implementation 23.001	Forest Practice Rule (FPR) Review and Modification	Objective: Review Forte Practice Rules for gaps and needed modifications. Draft and adopt new Forest Practice Rules where need (e.g. a new package of FPRs covering road management).	BOF	Regions 1, 2, 3, 5 and 6	Timely identification of gaps and needed FPR modification. Timely drafting and adoption of new FPRs to address the identified gaps and needed modifications.	7/1/03 to	6/30/08
		Description:  Review of Forest Practice Rule (FPR) effectiveness in protecting water quality. Identification of practices that need improvement. Drafting and adoption of new Forest Practice Rules to correct identified effectiveness problems.					
Pre- Implementation 25.001-1	Timber Harvest Planning Process (THP)	Objective: Mitigation of potential projects impacts on water quality through pre-harvest planning.  Description: THPs submitted to CDF are reviewed by CDF and cooperating agencies. Any needed modifications and mitigations to protect water quality are added to each THP before the THP is approved and operations can begin.	CDF	Statewide	Each THP when implemented properly protects water quality.	7/1/03 to	6/30/08

Pre-	Forestry Management	Objective:	DPR	State Park	Application of the best	7/1/03 to	6/30/08
Implementation 28.007	Practices	Identify and assess DPR lands impacted or influenced by these forestry practices:  1. Preharvest planning 2. Streamside management areas 3. Road construction/reconstruction 4. Road management 5. Timber harvesting 6. Site preparation 7. Where forest regeneration should be used to restore natural forest plant communities 8. Fire management: Wildfire, Prescribed fire and Natural fire 9. Revegetation of disturbed areas 10. Chemical use 11. Wetland forest areas		System units	forest management practices will occur adjacent to and on DPR lands.		
		12. Post-harvest evaluation					
		Description:  1. Survey forest roads and determine their utility for continued use. 2. Survey skidtrail locations, drainages, residual debris and petroleum product residue to determine the need to implement BMPs. 3. Survey, map and prepare restoration plans, prescribed fire plans, revegetation plans, vegetation management plans and wetland forest area plans, for areas where forest regeneration, prescribed fire, and chemical use mitigation is important in protecting water quality from disturbed soils and chemicals, protecting soils and forest plant communities, and protecting natural forest cover and wetlands.					
Pre- Implementation 5.201	Evaluate timber harvest, mgnt & restoration plans for BMPs	Objective: Timber Harvest Plan review process.	RWQCB-3	Northern Watershed Management Area	No impairment of nearby waters.	7/1/03 to	6/30/08
		Description:					
		Participate on review team. Implement monitoring selectivly.					

Implement	Jackson Demonstration	Objective:	CDF	Jackson	Sediment source	1/1/03 to	6/30/08
25 004 4	State Forest Plan Implementation	Manage the Jackson Demonstration State Forest so as to protect and enhance water quality and aquatic habitat, while achieving the other objectives of the State Forest enumerated in the Management Plan.		Demonstration State Forest	reduction. Streamside canopy meets or exceeds standards.		
		Description:					
		Jackson Demonstration State Forest Management Plan, which includes a Road Management Plan, will be implemented on the ground.					
Implement	Logging - Private Lands	Objective:	RWQCB-1	Regionwide RB1	Compliance with	7/1/98 to	6/30/08
3.007		Attend CDF Review Team meetings and inspections to gain compliance with Basin Plan waste discharge prohibitions and water quality objectives.			Federal and State water quality regulations.		
		Description:					
		Review Team functions, public complaint inspections and follow-up enforcement, water quality monitoring.					
Implement	Logging - US Forest Service	Objective:	RWQCB-1	Regionwide RB1	Compliance with	7/1/03 to	6/30/08
3.008		Compliance with Federal and state water quality regulations through implementation of the 208 Management Agency Agreement (MAA).  Description:  All staff activities towards implementation of			Federal and State water quality regulations.		
		the MAA, including NEPA reviews, complaint inspections, and enforcement.					